

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

BUREAU OF WATER



KANSAS WATER POLLUTION CONTROL

AND

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STORMWATER RUNOFF FROM INDUSTRIAL ACTIVITY

GENERAL PERMIT

APPENDIX 2

FORMS



See Attached Sheet for Instructions

NOTICE OF INTENT (NOI)
For Stormwater Runoff from Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form desires to be authorized by an NPDES permit issued for stormwater runoff from industrial activity in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the Kansas NPDES Stormwater Runoff from Industrial Activity General Permit. **Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the NOI. A signed and dated copy of the authorized NOI will be provided to the owner or operator.** Upon authorization of the NOI, a Kansas permit number and a Federal permit number will be assigned to the industrial facility. **ONLY COMPLETE NOI FORMS ACCOMPANIED BY THE \$60 ANNUAL PERMIT FEE WILL BE PROCESSED. KDHE WILL NOTIFY PERSONS WHOSE NOI FORMS ARE INCOMPLETE, DEFICIENT, OR DENIED.**

Please Print or Type.

I. FACILITY OWNER OR OPERATOR INFORMATION

Owner or Operator's Name: _____ Contact Name: _____
Company Name: _____ Company Name: _____
Owner or Operator's Phone: _____ Contact Phone: _____
Mailing Address: _____ E-mail Address: _____
City: _____ State: _____ Zip Code: _____

II. FACILITY INFORMATION

A. LOCATION

Industrial Facility Name: _____ Facility Contact Name: _____
Street Address: _____ Company Name: _____
City: _____ State: _____ Zip Code: _____ Contact Phone: _____
County: _____ E-mail Address: _____
Physical Location: _____

_____ South, _____ E; _____ W;
QTR QTR QTR Section Township Range

For Official Use Only:

Received	Paid	Authorized <input type="checkbox"/> Y; <input type="checkbox"/> N
	Date:	
	Initials:	
	Check No:	Reviewer _____
Secretary, Kansas Department of Health and Environment		Date _____
KS Permit No. . _____ Federal Permit No. _____		

To receive a hard copy of the general permit packet, check yes: ☐ Y; ☐ N

Send completed form with original signature to:

KDHE Contact Information:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us

B. EXISTING CONDITIONS/USESIs any part of the Facility located on Indian lands? ☐ Y; ☐ N

If yes, contact EPA regarding discharging stormwater runoff from industrial activities on Indian lands.

If stormwater runoff drains to or through a Municipal Separate Storm Sewer System; MS4 Name: _____

Name of the first receiving water; stream; or lake: _____ River Basin: _____

Are any Critical Water Quality Management Areas, Special Aquatic Life Use Waters,
or Outstanding National Resource Waters located within 1/2 mile of the facility boundary? ☐ Y; ☐ N

SIC/Activity Codes: _____ Primary: _____ Secondary (if applicable): _____

If this facility has another existing NPDES or Kansas Water Pollution Control permit(s). Enter the permit number(s): _____

C. FACILITY DESCRIPTION

Facility Description: _____

Is this a new facility? ☐ Y; ☐ NIf yes, has the facility contacted the Kansas State Historical Society to determine if the new facility is located within 1/2 mile of any historic properties? ☐ Y; ☐ NIf yes, has the facility contacted the Kansas Department of Wildlife and Parks to determine if the new facility is located within 1/2 mile of any threatened or endangered species habitat? ☐ Y; ☐ N**III. ANNUAL FEE**

Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. An invoice for the annual permit fee will be sent to the contact person requesting a permit until such time as the permittee submits a Notice of Termination (NOT).

IV. NOI CERTIFICATIONS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I understand that continued coverage under the NPDES general permit for Stormwater Runoff from Industrial Activity is contingent upon maintaining eligibility as provided for in the requirements and conditions of the general permit, and paying the annual fee.

Signature (owner, operator, or duly authorized representative)_____
Date_____
Name and Official Title (Please Print)

Notice of Intent (NOI) Instructions
for Stormwater Runoff from Industrial Activities

Who Must File An NOI

Federal law through the Clean Water Act and 40 CFR Part 122 prohibits point source discharges of stormwater runoff associated with industrial activity to Waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. The operator of a facility with industrial activity that has such a stormwater runoff discharge subject to these regulations as outlined under Part 1.1 of this permit must submit an NOI to obtain coverage under the NPDES general permit for stormwater runoff associated with industrial activities.

A hard copy of the NOI and other materials may be obtained by sending a written request to KDHE. The NOI and other materials are also available on-line at:
www.kdhe.state.ks.us/stormwater.

Where To File An NOI Form

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

For additional information, contact KDHE at (785) 296-5545 or by e-mail at: stormwater@kdhe.state.ks.us.

Section I Facility Owner or Operator Information

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this NOI form. The name of the operator may or may not be the same as the name of the facility. The responsible party is the legal entity that controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the owner or operator's complete address and telephone number.

Section II Facility Information

A. LOCATION

Enter the facility's official or legal name and complete street address, including the city, county, state and ZIP code. If the facility lacks a street address, indicate the county, quarter, section, township, and range (to the nearest 40 acre quarter section) of the center of the site.

Enter the name and phone number of a person who can be contacted regarding this industrial facility. The owner or operator contact and the on-site contact need not be the same.

B. EXISTING CONDITIONS/USES

Indicate whether the facility is located on Indian lands. EPA is the permitting authority on Indian lands. To request authorization to discharge stormwater runoff from industrial activities conducted on Indian lands, the person requesting authorization must contact EPA at:

Storm Water Coordinator
U.S. EPA, Region VII
901 North 5th Street
Kansas City, Kansas 66101

If the stormwater runoff from industrial activities flows into a municipal separate storm sewer system (MS4), enter the name of the MS4 (e.g., municipality name, county name, or the name of the responsible public body).

If the facility discharges stormwater directly to a receiving water, enter the name of the first receiving water. This may be obtained from the Kansas Surface Water Register, a United States Geological Survey (U.S.G.S.) topographic map or KDOT general highway map for the county where the facility or discharge point is located. Indicate the river basin in which the facility is located. A map of Kansas River basins is attached for reference.

Indicate if there are any known soil contamination areas at the facility.

Indicate if there are any known contaminated soils or hazardous wastes present at the facility.

Beginning with the primary SIC code, list the four 4-digit standard industrial classification (SIC) code(s) that best describe the principal products or services provided at the facility or site identified in Section II of this NOI form.

If there are other NPDES or KWPC permits presently issued for the facility or site listed in Section II, list the permit numbers. If an NOI form for the facility has been submitted but no permit number has been assigned, enter the NOI number.

C. FACILITY DESCRIPTION

Briefly describe the nature of the industrial activity.

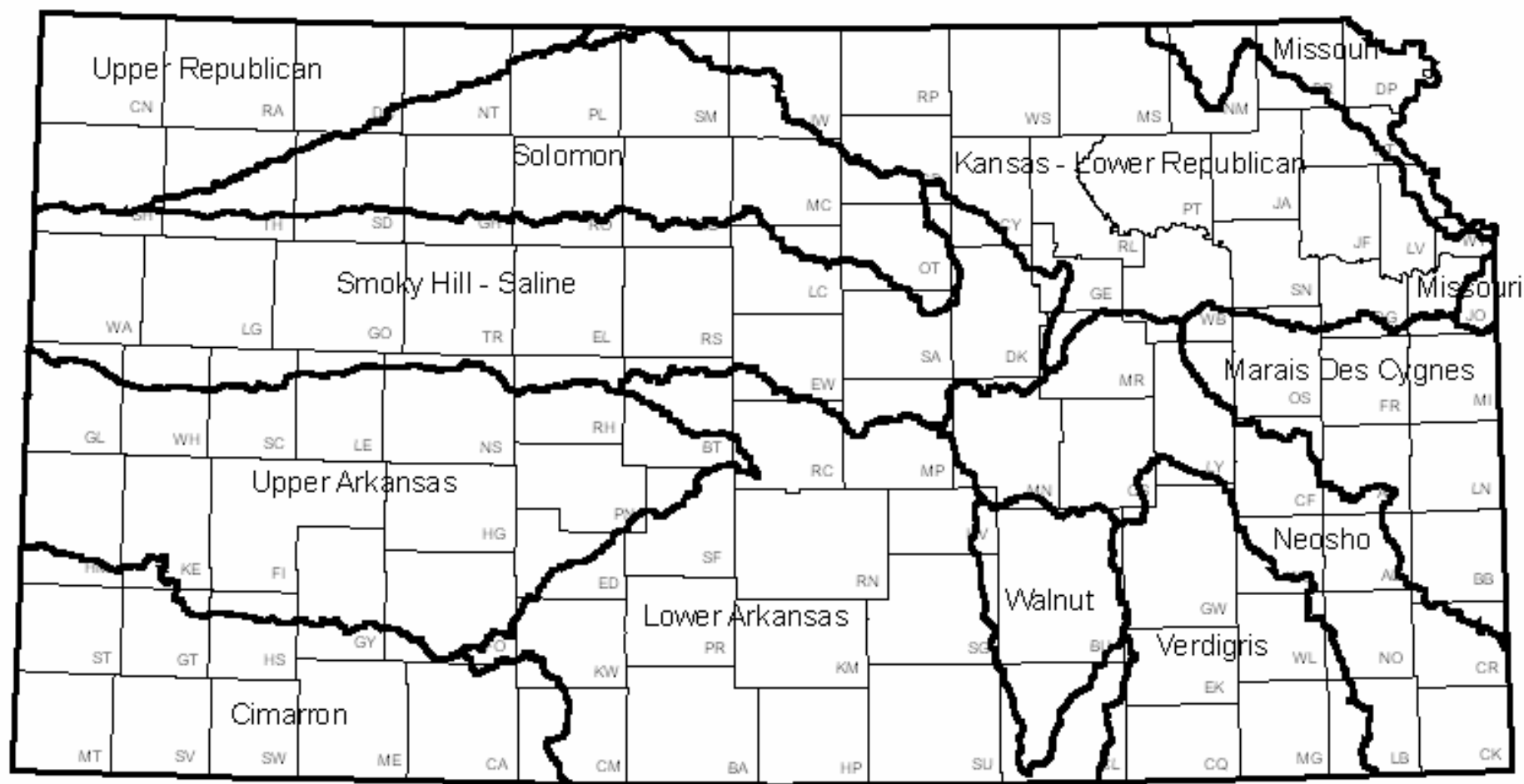
Section III Annual Fee

Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE – Water Pollution Control Permit". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. The payment must be submitted with the NOI.

Section IV NOI Certifications

Persons submitting a request for authorization under this general permit should read and ensure they understand the statements in this section of the NOI before signing the NOI form. The NOI form must be signed by the facility owner or operator or duly authorized representative.

RIVER BASIN MAP





See Attached Sheet for Instructions

No Exposure Certification Form (NOEC)

For Exclusion from Permitting Requirements of the Kansas Water Pollution Control General Permit
For Stormwater Runoff from Industrial Activity
Under the National Pollutant Discharge Elimination System

Submission of this No Exposure Certification (NOEC) form constitutes a request on behalf of the party identified in Section I for exclusion from the applicable requirements under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for stormwater runoff from industrial activity in the State of Kansas. If a facility is covered under the definition of stormwater discharge associated with industrial activity, but has taken steps to ensure that a condition of "no exposure" exists at the industrial facility, NPDES permit coverage is not required. No exposure means all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff (see instructions for a discussion of materials and activities not required to be protected for this exclusion). **Completion of this NOEC does not automatically exclude the facility from applicable requirements of the general NPDES permit. The facility is excluded from coverage when the Kansas Department of Health and Environment (KDHE) authorizes the No Exposure Certification Form (NOEC). A signed and dated copy of the authorized NOEC will be provided to the owner or operator.** The exclusion becomes valid when KDHE issues a written authorization of the No Exposure Certification. ONLY COMPLETE NOEC FORMS WILL BE PROCESSED. KDHE WILL NOTIFY PERSONS WHOSE NOEC FORMS ARE INCOMPLETE, DEFICIENT, OR DENIED.

Please Print or Type.

I. FACILITY OWNER/OPERATOR INFORMATION

Owner or Operator's Name: _____

Contact Name: _____

Company Name: _____

Company Name: _____

Owner or Operator's Phone: _____

Contact Phone: _____

Mailing Address: _____

E-mail Address: _____

City: _____ State: _____ Zip Code: _____

II. FACILITY/SITE INFORMATION

A. LOCATION

Facility Name: _____

Facility Contact Name: _____

Street Address: _____

Company Name: _____

City: _____ State: _____ Zip Code: _____

Contact Phone: _____

County: _____

E-mail Address: _____

Physical Location: _____

_____ South, _____
QTR QTR QTR, Section Township Range ☐ E; ☐ W;

For Official Use Only:

Received	Exclusion Authorized: <input type="checkbox"/> Y; <input type="checkbox"/> N
	Reviewer _____
Secretary, Kansas Department of Health and Environment	Date _____
	This certification is valid until _____ A minimum of 180 days prior to expiration, a re-certification NOEC shall be submitted to the Department.

Send completed form with original signature to:

KDHE Contact Information:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us

B. Existing Conditions/Uses

Is any part of the project located on Indian lands? _____ ☐ Y; ☐ N

If yes, contact EPA regarding discharging stormwater runoff from construction activities on Indian lands.

If stormwater runoff drains into a Municipal Separate Storm Sewer System; MS4

Name: _____

Name of the first receiving water; stream; or lake: _____

River Basin: _____

Was the facility or site previously covered under an NPDES stormwater permit? ☐ Y; ☐ N

If yes, enter NPDES permit number: _____

SIC/Activity Codes: _____ Primary: _____ Secondary (if applicable): _____

Total size of site associated with industrial activity: _____ acres

III. EXPOSURE CHECKLIST

Are any of the following materials or activities exposed to stormwater, now or in the foreseeable future?
Please check "Yes" or "No" in the appropriate box. **If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion**

- | | | |
|-----|---|--|
| 1. | Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 2. | Materials or residuals on the ground or in stormwater inlets from spills/leaks | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 3. | Materials or products from past industrial activity | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 4. | Material handling equipment (except adequately maintained vehicles) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 5. | Materials or products during loading/unloading or transporting activities | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 6. | Materials or products stored outdoors (except final products intended for outside use [e.g. new cars] where exposure to stormwater does not result in the discharge of pollutants) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 7. | Materials contained in open, deteriorated or leaking storage drums, barrels, tanks and similar containers | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 8. | Materials or products handled/stored on roads or railways owned or maintained by the discharger | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 9. | Waste material (except waste in covered, non-leaking containers [e.g. dumpsters]) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 10. | Application or disposal of process wastewater (unless otherwise permitted) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 11. | Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated(i.e., under an air quality control permit) and evident in the stormwater outflow | <input type="checkbox"/> Y; <input type="checkbox"/> N |

IV. NOEC CERTIFICATIONS

I, the undersigned, certify that I have read and understand the requirements and conditions of the NPDES general permit for Stormwater Discharges from Industrial Activity applicable to "No Exposure" exclusions;

To the best of my knowledge, the industrial activity qualifies for a no exposure certification exclusion in accordance with the applicable requirements and conditions of the NPDES general permit for Stormwater Discharges from Industrial Activity.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I will re-certify the "No Exposure" status of the facility at least once every five (5) years. Should changes in operation result in the potential for stormwater runoff associated with industrial activity, I will immediately notify KDHE and submit an NOI or other request for authorization for coverage, as required, for coverage under an NPDES permit for stormwater runoff from industrial activity.

Signature

Date

Name and Official Title (Please Print)

Name of Facility: _____

No Exposure Certification form (NOEC) Instructions

Who Must File a NOEC?

Federal law through the Clean Water Act and 40 CFR Part 122 prohibits point source discharges of stormwater associated with industrial activity to Waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES coverage is not required for "Storm Water Discharges Associated with Industrial Activity", defined in federal regulations 40 CFR 122.26(b)(14)(i)-(ix) & (xi), if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site.

Please note that stormwater discharges from construction activities are not eligible for the no exposure exclusion, and are required to obtain coverage under a separate general NPDES permit which is specifically for construction activity.

If a facility is covered under this definition of stormwater discharge associated with industrial activity, the facility must either obtain coverage under the general NPDES permit to discharge stormwater, or must request a "no exposure" exclusion from the applicable requirements of the general NPDES permit.

The No Exposure Certification form (NOEC) is a request by a facility with stormwater runoff associated with industrial activity for exclusion from the applicable requirements of the Kansas Water Pollution Control general NPDES permit for Stormwater Runoff from Industrial Activity.

The NOEC form is used to certify that a condition of no exposure exists at the industrial facility or site described herein. This certification must be resubmitted at least once every five years.

Obtaining and Maintaining the NOEC

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure certification to remain applicable. If conditions change resulting in the exposure of materials and activities to stormwater, the facility operator must immediately submit either an NOI for coverage under the general NPDES permit, or a request for authorization for coverage under an individual Kansas Water Pollution Control permit.

The NOEC, the general NPDES permit, forms, and other reference material, is available from the [KDHE Stormwater Website: www.kdhe.state.ks.us/stormwater](http://www.kdhe.state.ks.us/stormwater)

A hard copy of the NOEC, the general NPDES permit, the general permit information packet, or other reference material may also be obtained by sending a written request to KDHE at:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

For additional information, contact KDHE at (785) 296-5545, or e-mail at: stormwater@kdhe.state.ks.us

Where To Send the NOEC

Send the NOEC to the address given above.

Persons requesting a no exposure certification exclusion are not authorized to discharge under the general NPDES permit for Stormwater Runoff from Industrial Activity. The facility is not excluded from requirements and conditions of the general permit until KDHE has authorized the NOEC. **The facility is excluded from coverage when the Kansas Department of Health and Environment (KDHE) authorizes the No Exposure Certification form (NOEC). When KDHE authorizes the NOEC, a signed and dated copy of the authorized NOEC will be sent to the facility.**

Fee: No fee is required for a no exposure certification exclusion.

Section I Facility Owner/Operator Information

Identify the party or parties that either individually or taken together have operational control over the facility; and which have the day-to-day operational control of those industrial activities at the facility necessary to ensure compliance. The responsible party is the legal entity that controls the site's operation. Enter the owner or operator's complete mailing address and phone number.

Give the legal name of the company, firm, public organization, or any other entity that owns the site described in the NOEC, or if the activity will be on a right of way, leased property, or easement, give the name of the responsible party.

Section II Facility/Site Information

A. Location

Enter the project's official or legal name and physical location including the complete street address, city, county, state, and ZIP code. Also include the legal address including the section, township, and range and the nearest quarter/quarter section center to the center of the site.

Enter the name and phone number of a person who can be contacted regarding this industrial facility. The owner or operator and contact person need not be the same.

B. Existing Conditions/Uses

Indicate whether the site is located on Indian lands. If the facility is located on Indian land, the owner or operator does not need to submit this form to KDHE. For information regarding discharging stormwater runoff on Indian lands contact:

Storm Water Coordinator
U.S. EPA, Region VII
901 North 5th Street
Kansas City, Kansas 66101

NOEC Instructions CONTINUED:

EPA is the permitting authority on Indian lands. To request a No Exposure Certification exclusion for discharging stormwater runoff from industrial activity conducted on Indian lands, the person seeking a “no exposure” exclusion must contact EPA.

If stormwater runoff from industrial activity flows into or through a municipal separate storm sewer system (MS4), enter the name of the MS4 operator (e.g., municipality name, county name, or the name of the responsible public body).

If stormwater runoff from industrial activity flows directly to a receiving water (e.g., a lake, river, or tributary, etc.), enter the name of the first receiving water. To identify a receiving water, refer to the Kansas Surface Water Register, a United States Geological Survey (U.S.G.S.) topographic map or KDOT general highway map for the county.

The Kansas Surface Water Register, can be downloaded from the [KDHE Stormwater website: www.kdhe.state.ks.us/stormwater](http://www.kdhe.state.ks.us/stormwater). A hard copy of the list of waters or the complete Surface Water Register may also be obtained by sending a written request to KDHE at the address above. Indicate whether the facility was previously covered under an NPDES stormwater permit. Enter the 4-digit SIC Code which identifies the facility’s primary activity, and additional secondary SIC Codes identifying the facility’s secondary activities, if applicable. SIC Codes can be obtained from the Standard Industrial Classification Manual, 1987.

Enter the total size of the site associated with industrial activity in acres.

Section III. EXPOSURE CHECKLIST

Check “Yes” or “No” as appropriate to describe the exposure conditions at the facility. If you answer “Yes” to **ANY** of the questions (1) through (11) in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under an NPDES stormwater permit. After obtaining permit coverage, you can install modifications to eliminate the potential for a discharge of stormwater exposed to industrial activity, and then certify to a condition of no exposure.

Section IV. NOEC CERTIFICATIONS

Persons seeking a “no exposure” exclusion must read and understand the statements in this section of the No Exposure Certification form before signing the NOEC form. Federal and State statutes provide for severe penalties for submitting false information.

The NOEC form must be signed by the facility owner/operator, or an authorized representative.

Materials and Activities Not Required to be Enclosed for this Exclusion

A storm resistant shelter is not required for the following industrial materials and activities:

- Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. “Sealed” means banded or otherwise secured and without operational taps or valves;
- Adequately maintained vehicles used in materials handling, and
- Final products, other than products that would be mobilized in stormwater discharges (e.g. rock salt).
- There are circumstances where permanent “no exposure” of industrial activities is not possible, and therefore, under such conditions, materials and activities can be sheltered with temporary covers (e.g. tarps) between periods of permanent enclosure. If unsure about a specific situation, contact KDHE for a determination.



NOTICE OF TERMINATION FORM (NOT)

**To Relinquish the Authorization to Discharge
Stormwater Runoff from Industrial Activity
from the Industrial Facility Described Herein.**
Kansas Water Pollution Control General Permit No. S-ISWA-0507-1

Submission of this Notice of Termination (NOT) constitutes notice that the party identified in Section I of this form relinquishes authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for Stormwater Runoff from Industrial Activity in the State of Kansas. Submission of this Notice of Termination to KDHE relinquishes the permittee's authorization to discharge stormwater associated with industrial activity at the industrial facility described herein. Completion of this NOT does not automatically relieve the former permittee of any civil, criminal and/or administrative penalties.

Coverage is terminated when the Kansas Department of Health and Environment (KDHE) receives a complete NOT. For transfer of ownership, coverage is terminated when KDHE receives a complete NOT and a complete NOTO for the industrial facility, and KDHE authorizes the transfer. To be considered complete, the NOT and the NOTO must be signed by the relinquishing permittee or a duly authorized representative of the relinquishing permittee, and must include the permit number assigned to the industrial facility. The new permittee or duly authorized representative must also sign the NOTO. KDHE will notify any permittee whose NOT is incomplete, deficient or denied.

Certification

I certify under penalty of law that all authorized discharges of stormwater associated with industrial activity at the industrial facility described herein have been eliminated; or the permittee named herein is no longer the owner or operator of this industrial facility. I understand that by submitting this Notice of Termination, I am no longer authorized under the general NPDES permit S-ISWA-0507-1 to discharge stormwater associated with industrial activity at this industrial facility. I understand that discharging pollutants in stormwater associated with industrial activity to waters of the State is unlawful under K.S.A. 65-164 and 65-165 and the Clean Water Act without authorization by a valid Kansas Water Pollution Control Permit. I understand that by submitting this Notice of Termination, I am not released from liability for any violations of the general NPDES permit S-ISWA-0507-1, K.S.A. 65-164 and 65-165, the Kansas Surface Water Quality Standards (K.A.R. 28-16-28 et seq.), or the Clean Water Act. When ownership of the entire industrial facility is being transferred, I understand that the transfer of permit responsibilities is effective when KDHE confirms the transfer. *I also hereby certify that I am authorized to sign this Notice of Termination as a representative of the permittee named herein.*

Please Print or Type.

Name of Industrial Facility: _____

Address: _____ City: _____ County: _____ State: KS Zip Code: _____

Kansas Permit No. _____ Federal Permit No. _____

Print Name: _____ Date: _____

Signature: _____ E-mail address: _____

This Notice of Termination is being submitted because:

- ☐ The industrial facility is inactive/abandoned and no longer has stormwater discharges from the facility that meet the definition of stormwater discharges associated with industrial activity. No significant materials remain at the site and production has ceased. (See Part 1.8 of the general NPDES permit).
- ☐ Ownership of the site has changed. [The relinquishing permittee shall submit an NOT and a copy of the Notice of Transfer of Ownership (NOTO).]

Submit the NOT (and NOTO if applicable) with original signature to:

KDHE Contact Information

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
e-mail: stormwater@kdhe.state.ks.us



NOTICE OF TRANSFER OF OWNERSHIP FORM (NOTO)

For Stormwater Discharges Associated with Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Submission of the Notice of Transfer of Ownership (NOTO) constitutes notice that the new permittee, or an authorized representative, requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for Stormwater Runoff from Industrial Activity in the State of Kansas. Completion of this NOTO does not provide automatic coverage under the general permit to the new permittee. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) receives a complete NOTO from the current permittee and a complete NOTO for the facility, and KDHE authorizes the transfer. Upon transfer, the new permittee shall assume responsibility for the annual permit fee.

Submission of this NOTO to KDHE does not relinquish the current permittee's authorization to discharge stormwater runoff from industrial activity at the site described herein. The current permittee must complete a Notice of Termination (NOT) to relinquish coverage under the general permit. Completion of this NOTO does not automatically relieve the current permittee of any civil, criminal and/or administrative penalties. Coverage is terminated when KDHE receives a complete NOT from the current permittee and a complete NOTO for the facility, and KDHE authorizes the transfer.

To be considered complete, the NOT and the NOTO must be signed by the relinquishing permittee or a duly authorized representative of the relinquishing permittee, and must include the permit number assigned to the industrial facility. The new permittee or duly authorized representative must also sign the NOTO. KDHE will notify any new permittee whose NOTO is incomplete, deficient or denied.

Please Print or Type.

TO BE COMPLETED BY THE NEW PERMITTEE

I hereby accept transfer of the general NPDES permit, which was issued to _____. I have reviewed the terms and conditions of the general permit and the Stormwater Pollution Prevention plan and accept full responsibility, coverage, and liability. This transfer will be effective when KDHE confirms the transfer.

The NEW permittee is:

Owner or Operator's Name: _____ Contact Name: _____

Company Name: _____ Contact Phone: _____

Owner or Operator's Phone: _____ E-mail Address: _____

Mailing Address: _____ City: _____ State: _____ Zip Code: _____

I certify under penalty of law that I have personally examined and am familiar with the information described herein, and based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

New Permittee's Signature: _____ Date: _____

Name (typed or printed): _____ Title: _____

TO BE COMPLETED BY THE RELINQUISHING PERMITTEE

As previous permittee, I hereby agree to the transfer of the permit and all responsibilities thereof. I understand that the transfer of permit responsibilities is effective when KDHE authorizes the transfer.

Name of Industrial Facility: _____

Address: _____ City: _____ County: _____ State: KS Zip Code: _____

E-mail Address: _____

Kansas Permit No. _____ Federal Permit No. _____

Permittee Signature: _____ Date: _____

Permittee Name: _____ Title: _____ Phone Number: _____

Submit the NOTO form with original signatures to:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

KDHE Contact Information:

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us



STORMWATER POLLUTION PREVENTION PLAN COMPLETION CERTIFICATION FORM (SWP2 Plan CCF)

For Stormwater Discharges Associated with Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Kansas Water Pollution Control General Permit No. S-ISWA-0507-1

Submission of this SWP2 Plan Completion Certification form (SWP2 Plan CCF) constitutes notice that the facility has complied with Part 2 of the Kansas Water Pollution Control General Permit for Stormwater Runoff from Industrial Activity. This includes development and implementation of a SWP2 Plan which is specific to the industrial activity and site characteristics occurring at the location described in the authorized NOI.

TO BE COMPLETED BY THE PERMITTEE

I certify under penalty of law that the Stormwater Pollution Prevention Plan (SWP2 Plan) required by this General Permit has been completed, retained on site and fully implemented at this facility. The SWP2 Plan document and all attachments were prepared on my behalf in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon the information gathered and the belief formed after a reasonable inquiry, the statements and information contained in the SWP2 Plan, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify, under penalty of law that, based upon inquiry of persons directly under my supervision, to the best of my knowledge and belief, the SWP2 Plan adheres to the stormwater control provisions of this General Permit for the development and implementation of a Stormwater Pollution Prevention Plan (SWP2 Plan) and that the SWP2 plan will be complied with.

Name of Facility: _____

Address: City: _____ County: _____ State: KS Zip Code: _____

Kansas Permit No. _____ Federal Permit No. _____

Date of SWP2 Plan: _____

Has the SWP2 Plan identified any unauthorized, non-stormwater (dry weather) discharges [see Part 2.4.3(g.)]? ☐ Y; ☐ N

If yes, has KDHE been notified of all such discharges? ☐ Y; ☐ N

Signature: _____

Owner, Operator or Duly or Authorized Representative, Name (typed or printed):

Title: _____

Date: _____

Send completed form with original signatures to:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

KDHE Contact Information:

Phone: (785) 296-5545
e-mail: stormwater@kdhe.state.ks.us



See Attached Sheet for Instructions

NOTICE OF INTENT (NOI)
For Stormwater Runoff from Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Submission of this Notice of Intent constitutes notice that the party identified in Section I of this form desires to be authorized by an NPDES permit issued for stormwater runoff from industrial activity in the State of Kansas. Becoming a permittee obligates the discharger to comply with the terms and conditions of the Kansas NPDES Stormwater Runoff from Industrial Activity General Permit. **Completion of this NOI does not provide automatic coverage under the general permit. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) authorizes the NOI. A signed and dated copy of the authorized NOI will be provided to the owner or operator.** Upon authorization of the NOI, a Kansas permit number and a Federal permit number will be assigned to the industrial facility. **ONLY COMPLETE NOI FORMS ACCOMPANIED BY THE \$60 ANNUAL PERMIT FEE WILL BE PROCESSED. KDHE WILL NOTIFY PERSONS WHOSE NOI FORMS ARE INCOMPLETE, DEFICIENT, OR DENIED.**

Please Print or Type.

I. FACILITY OWNER OR OPERATOR INFORMATION

Owner or Operator's Name: _____ Contact Name: _____
Company Name: _____ Company Name: _____
Owner or Operator's Phone: _____ Contact Phone: _____
Mailing Address: _____ E-mail Address: _____
City: _____ State: _____ Zip Code: _____

II. FACILITY INFORMATION

A. LOCATION

Industrial Facility Name: _____ Facility Contact Name: _____
Street Address: _____ Company Name: _____
City: _____ State: _____ Zip Code: _____ Contact Phone: _____
County: _____ E-mail Address: _____
Physical Location: _____

_____ South, _____ E; _____ W;
QTR QTR QTR Section Township Range

For Official Use Only:

Received	Paid	Authorized <input type="checkbox"/> Y; <input type="checkbox"/> N
	Date:	
	Initials:	
	Check No:	Reviewer
Secretary, Kansas Department of Health and Environment		Date
KS Permit No. . _____ Federal Permit No. _____		

To receive a hard copy of the general permit packet, check yes: ☐ Y; ☐ N

Send completed form with original signature to:

KDHE Contact Information:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us

B. EXISTING CONDITIONS/USESIs any part of the Facility located on Indian lands? ☐ Y; ☐ N

If yes, contact EPA regarding discharging stormwater runoff from industrial activities on Indian lands.

If stormwater runoff drains to or through a Municipal Separate Storm Sewer System; MS4 Name: _____

Name of the first receiving water; stream; or lake: _____ River Basin: _____

Are any Critical Water Quality Management Areas, Special Aquatic Life Use Waters,
or Outstanding National Resource Waters located within 1/2 mile of the facility boundary? ☐ Y; ☐ N

SIC/Activity Codes: _____ Primary: _____ Secondary (if applicable): _____

If this facility has another existing NPDES or Kansas Water Pollution Control permit(s). Enter the permit number(s): _____

C. FACILITY DESCRIPTION

Facility Description: _____

Is this a new facility? ☐ Y; ☐ NIf yes, has the facility contacted the Kansas State Historical Society to determine if the new facility is located within 1/2 mile of any historic properties? ☐ Y; ☐ NIf yes, has the facility contacted the Kansas Department of Wildlife and Parks to determine if the new facility is located within 1/2 mile of any threatened or endangered species habitat? ☐ Y; ☐ N**III. ANNUAL FEE**

Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. An invoice for the annual permit fee will be sent to the contact person requesting a permit until such time as the permittee submits a Notice of Termination (NOT).

IV. NOI CERTIFICATIONS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I understand that continued coverage under the NPDES general permit for Stormwater Runoff from Industrial Activity is contingent upon maintaining eligibility as provided for in the requirements and conditions of the general permit, and paying the annual fee.

Signature (owner, operator, or duly authorized representative)_____
Date_____
Name and Official Title (Please Print)

Notice of Intent (NOI) Instructions
for Stormwater Runoff from Industrial Activities

Who Must File An NOI

Federal law through the Clean Water Act and 40 CFR Part 122 prohibits point source discharges of stormwater runoff associated with industrial activity to Waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. The operator of a facility with industrial activity that has such a stormwater runoff discharge subject to these regulations as outlined under Part 1.1 of this permit must submit an NOI to obtain coverage under the NPDES general permit for stormwater runoff associated with industrial activities.

A hard copy of the NOI and other materials may be obtained by sending a written request to KDHE. The NOI and other materials are also available on-line at:
www.kdhe.state.ks.us/stormwater.

Where To File An NOI Form

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

For additional information, contact KDHE at (785) 296-5545 or by e-mail at: stormwater@kdhe.state.ks.us.

Section I Facility Owner or Operator Information

Give the legal name of the person, firm, public organization, or any other entity that operates the facility or site described in this NOI form. The name of the operator may or may not be the same as the name of the facility. The responsible party is the legal entity that controls the facility's operation, rather than the plant or site manager. Do not use a colloquial name. Enter the owner or operator's complete address and telephone number.

Section II Facility Information

A. LOCATION

Enter the facility's official or legal name and complete street address, including the city, county, state and ZIP code. If the facility lacks a street address, indicate the county, quarter, section, township, and range (to the nearest 40 acre quarter section) of the center of the site.

Enter the name and phone number of a person who can be contacted regarding this industrial facility. The owner or operator contact and the on-site contact need not be the same.

B. EXISTING CONDITIONS/USES

Indicate whether the facility is located on Indian lands. EPA is the permitting authority on Indian lands. To request authorization to discharge stormwater runoff from industrial activities conducted on Indian lands, the person requesting authorization must contact EPA at:

Storm Water Coordinator
U.S. EPA, Region VII
901 North 5th Street
Kansas City, Kansas 66101

If the stormwater runoff from industrial activities flows into a municipal separate storm sewer system (MS4), enter the name of the MS4 (e.g., municipality name, county name, or the name of the responsible public body).

If the facility discharges stormwater directly to a receiving water, enter the name of the first receiving water. This may be obtained from the Kansas Surface Water Register, a United States Geological Survey (U.S.G.S.) topographic map or KDOT general highway map for the county where the facility or discharge point is located. Indicate the river basin in which the facility is located. A map of Kansas River basins is attached for reference.

Indicate if there are any known soil contamination areas at the facility.

Indicate if there are any known contaminated soils or hazardous wastes present at the facility.

Beginning with the primary SIC code, list the four 4-digit standard industrial classification (SIC) code(s) that best describe the principal products or services provided at the facility or site identified in Section II of this NOI form.

If there are other NPDES or KWPC permits presently issued for the facility or site listed in Section II, list the permit numbers. If an NOI form for the facility has been submitted but no permit number has been assigned, enter the NOI number.

C. FACILITY DESCRIPTION

Briefly describe the nature of the industrial activity.

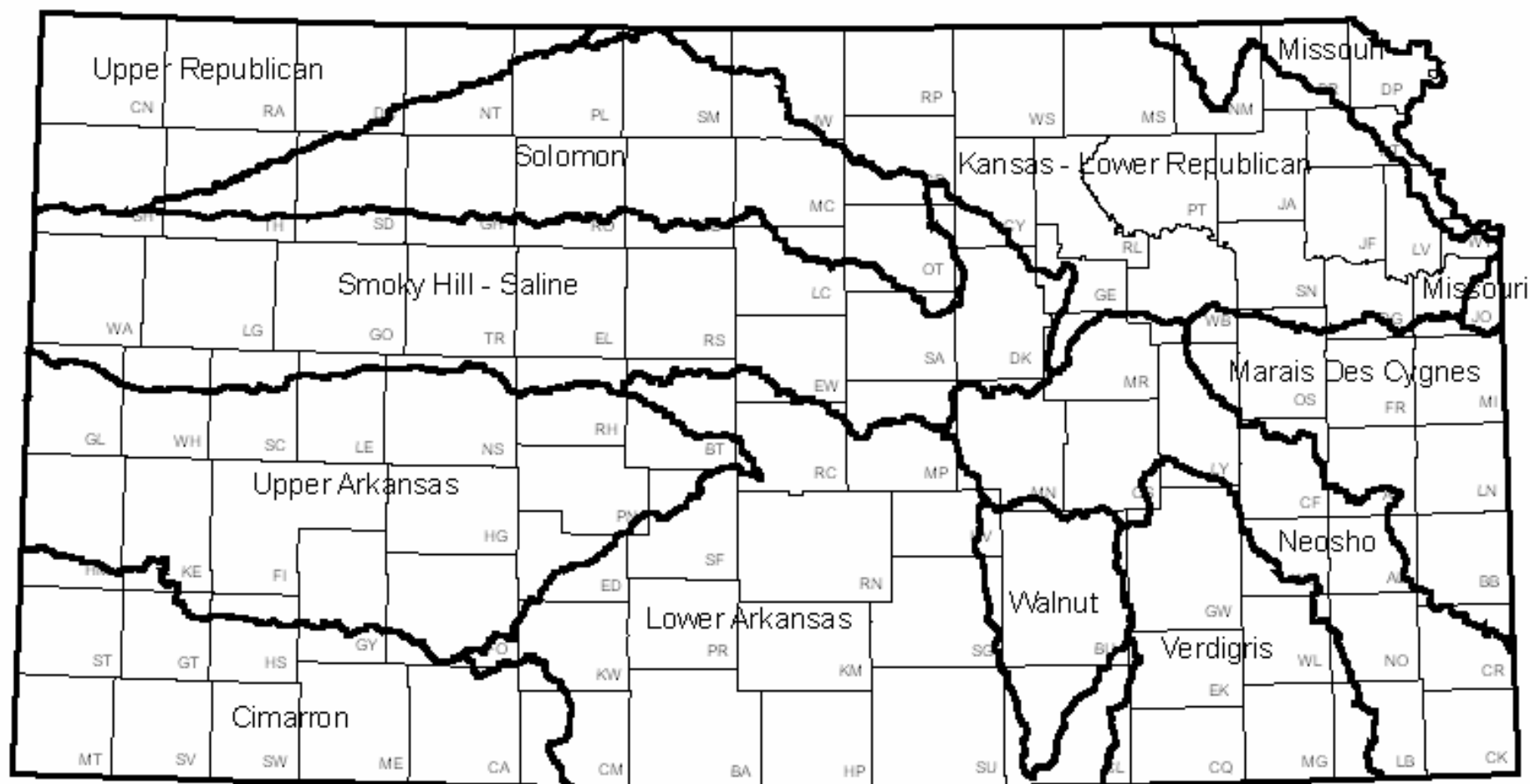
Section III Annual Fee

Enclose a check for the first year of the annual permit fee specified in K.A.R. 28-16-56 et seq. as amended. Make the check payable to "KDHE – Water Pollution Control Permit". Per K.A.R. 28-16-56, as amended, the current annual permit fee for this general permit is \$60. The payment must be submitted with the NOI.

Section IV NOI Certifications

Persons submitting a request for authorization under this general permit should read and ensure they understand the statements in this section of the NOI before signing the NOI form. The NOI form must be signed by the facility owner or operator or duly authorized representative.

RIVER BASIN MAP





See Attached Sheet for Instructions

No Exposure Certification Form (NOEC)

For Exclusion from Permitting Requirements of the Kansas Water Pollution Control General Permit
For Stormwater Runoff from Industrial Activity
Under the National Pollutant Discharge Elimination System

Submission of this No Exposure Certification (NOEC) form constitutes a request on behalf of the party identified in Section I for exclusion from the applicable requirements under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for stormwater runoff from industrial activity in the State of Kansas. If a facility is covered under the definition of stormwater discharge associated with industrial activity, but has taken steps to ensure that a condition of "no exposure" exists at the industrial facility, NPDES permit coverage is not required. No exposure means all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff (see instructions for a discussion of materials and activities not required to be protected for this exclusion). **Completion of this NOEC does not automatically exclude the facility from applicable requirements of the general NPDES permit. The facility is excluded from coverage when the Kansas Department of Health and Environment (KDHE) authorizes the No Exposure Certification Form (NOEC). A signed and dated copy of the authorized NOEC will be provided to the owner or operator.** The exclusion becomes valid when KDHE issues a written authorization of the No Exposure Certification. ONLY COMPLETE NOEC FORMS WILL BE PROCESSED. KDHE WILL NOTIFY PERSONS WHOSE NOEC FORMS ARE INCOMPLETE, DEFICIENT, OR DENIED.

Please Print or Type.

I. FACILITY OWNER/OPERATOR INFORMATION

Owner or Operator's Name: _____

Contact Name: _____

Company Name: _____

Company Name: _____

Owner or Operator's Phone: _____

Contact Phone: _____

Mailing Address: _____

E-mail Address: _____

City: _____ State: _____ Zip Code: _____

II. FACILITY/SITE INFORMATION

A. LOCATION

Facility Name: _____

Facility Contact Name: _____

Street Address: _____

Company Name: _____

City: _____ State: _____ Zip Code: _____

Contact Phone: _____

County: _____

E-mail Address: _____

Physical Location: _____

_____ South, _____
QTR QTR QTR, Section Township Range ☐ E; ☐ W;

For Official Use Only:

Received	Exclusion Authorized: <input type="checkbox"/> Y; <input type="checkbox"/> N
	Reviewer _____
Secretary, Kansas Department of Health and Environment	Date _____
	This certification is valid until _____ A minimum of 180 days prior to expiration, a re-certification NOEC shall be submitted to the Department.

Send completed form with original signature to:

KDHE Contact Information:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us

B. Existing Conditions/Uses

Is any part of the project located on Indian lands? _____ ☐ Y; ☐ N

If yes, contact EPA regarding discharging stormwater runoff from construction activities on Indian lands.

If stormwater runoff drains into a Municipal Separate Storm Sewer System; MS4

Name: _____

Name of the first receiving water; stream; or lake: _____

River Basin: _____

Was the facility or site previously covered under an NPDES stormwater permit? ☐ Y; ☐ N

If yes, enter NPDES permit number: _____

SIC/Activity Codes: _____ Primary: _____ Secondary (if applicable): _____

Total size of site associated with industrial activity: _____ acres

III. EXPOSURE CHECKLIST

Are any of the following materials or activities exposed to stormwater, now or in the foreseeable future?
Please check "Yes" or "No" in the appropriate box. **If you answer "Yes" to any of these questions (1) through (11), you are not eligible for the no exposure exclusion**

- | | | |
|-----|---|--|
| 1. | Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 2. | Materials or residuals on the ground or in stormwater inlets from spills/leaks | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 3. | Materials or products from past industrial activity | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 4. | Material handling equipment (except adequately maintained vehicles) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 5. | Materials or products during loading/unloading or transporting activities | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 6. | Materials or products stored outdoors (except final products intended for outside use [e.g. new cars] where exposure to stormwater does not result in the discharge of pollutants) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 7. | Materials contained in open, deteriorated or leaking storage drums, barrels, tanks and similar containers | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 8. | Materials or products handled/stored on roads or railways owned or maintained by the discharger | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 9. | Waste material (except waste in covered, non-leaking containers [e.g. dumpsters]) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 10. | Application or disposal of process wastewater (unless otherwise permitted) | <input type="checkbox"/> Y; <input type="checkbox"/> N |
| 11. | Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated(i.e., under an air quality control permit) and evident in the stormwater outflow | <input type="checkbox"/> Y; <input type="checkbox"/> N |

IV. NOEC CERTIFICATIONS

I, the undersigned, certify that I have read and understand the requirements and conditions of the NPDES general permit for Stormwater Discharges from Industrial Activity applicable to "No Exposure" exclusions;

To the best of my knowledge, the industrial activity qualifies for a no exposure certification exclusion in accordance with the applicable requirements and conditions of the NPDES general permit for Stormwater Discharges from Industrial Activity.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I will re-certify the "No Exposure" status of the facility at least once every five (5) years. Should changes in operation result in the potential for stormwater runoff associated with industrial activity, I will immediately notify KDHE and submit an NOI or other request for authorization for coverage, as required, for coverage under an NPDES permit for stormwater runoff from industrial activity.

Signature

Date

Name and Official Title (Please Print)

Name of Facility: _____

No Exposure Certification form (NOEC) Instructions

Who Must File a NOEC?

Federal law through the Clean Water Act and 40 CFR Part 122 prohibits point source discharges of stormwater associated with industrial activity to Waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES coverage is not required for "Storm Water Discharges Associated with Industrial Activity", defined in federal regulations 40 CFR 122.26(b)(14)(i)-(ix) & (xi), if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site.

Please note that stormwater discharges from construction activities are not eligible for the no exposure exclusion, and are required to obtain coverage under a separate general NPDES permit which is specifically for construction activity.

If a facility is covered under this definition of stormwater discharge associated with industrial activity, the facility must either obtain coverage under the general NPDES permit to discharge stormwater, or must request a "no exposure" exclusion from the applicable requirements of the general NPDES permit.

The No Exposure Certification form (NOEC) is a request by a facility with stormwater runoff associated with industrial activity for exclusion from the applicable requirements of the Kansas Water Pollution Control general NPDES permit for Stormwater Runoff from Industrial Activity.

The NOEC form is used to certify that a condition of no exposure exists at the industrial facility or site described herein. This certification must be resubmitted at least once every five years.

Obtaining and Maintaining the NOEC

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure certification to remain applicable. If conditions change resulting in the exposure of materials and activities to stormwater, the facility operator must immediately submit either an NOI for coverage under the general NPDES permit, or a request for authorization for coverage under an individual Kansas Water Pollution Control permit.

The NOEC, the general NPDES permit, forms, and other reference material, is available from the [KDHE Stormwater Website: www.kdhe.state.ks.us/stormwater](http://www.kdhe.state.ks.us/stormwater)

A hard copy of the NOEC, the general NPDES permit, the general permit information packet, or other reference material may also be obtained by sending a written request to KDHE at:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

For additional information, contact KDHE at (785) 296-5545, or e-mail at: stormwater@kdhe.state.ks.us

Where To Send the NOEC

Send the NOEC to the address given above.

Persons requesting a no exposure certification exclusion are not authorized to discharge under the general NPDES permit for Stormwater Runoff from Industrial Activity. The facility is not excluded from requirements and conditions of the general permit until KDHE has authorized the NOEC. **The facility is excluded from coverage when the Kansas Department of Health and Environment (KDHE) authorizes the No Exposure Certification form (NOEC). When KDHE authorizes the NOEC, a signed and dated copy of the authorized NOEC will be sent to the facility.**

Fee: No fee is required for a no exposure certification exclusion.

Section I Facility Owner/Operator Information

Identify the party or parties that either individually or taken together have operational control over the facility; and which have the day-to-day operational control of those industrial activities at the facility necessary to ensure compliance. The responsible party is the legal entity that controls the site's operation. Enter the owner or operator's complete mailing address and phone number.

Give the legal name of the company, firm, public organization, or any other entity that owns the site described in the NOEC, or if the activity will be on a right of way, leased property, or easement, give the name of the responsible party.

Section II Facility/Site Information

A. Location

Enter the project's official or legal name and physical location including the complete street address, city, county, state, and ZIP code. Also include the legal address including the section, township, and range and the nearest quarter/quarter section center to the center of the site.

Enter the name and phone number of a person who can be contacted regarding this industrial facility. The owner or operator and contact person need not be the same.

B. Existing Conditions/Uses

Indicate whether the site is located on Indian lands. If the facility is located on Indian land, the owner or operator does not need to submit this form to KDHE. For information regarding discharging stormwater runoff on Indian lands contact:

Storm Water Coordinator
U.S. EPA, Region VII
901 North 5th Street
Kansas City, Kansas 66101

NOEC Instructions CONTINUED:

EPA is the permitting authority on Indian lands. To request a No Exposure Certification exclusion for discharging stormwater runoff from industrial activity conducted on Indian lands, the person seeking a “no exposure” exclusion must contact EPA.

If stormwater runoff from industrial activity flows into or through a municipal separate storm sewer system (MS4), enter the name of the MS4 operator (e.g., municipality name, county name, or the name of the responsible public body).

If stormwater runoff from industrial activity flows directly to a receiving water (e.g., a lake, river, or tributary, etc.), enter the name of the first receiving water. To identify a receiving water, refer to the Kansas Surface Water Register, a United States Geological Survey (U.S.G.S.) topographic map or KDOT general highway map for the county.

The Kansas Surface Water Register, can be downloaded from the [KDHE Stormwater website: www.kdhe.state.ks.us/stormwater](http://www.kdhe.state.ks.us/stormwater). A hard copy of the list of waters or the complete Surface Water Register may also be obtained by sending a written request to KDHE at the address above. Indicate whether the facility was previously covered under an NPDES stormwater permit. Enter the 4-digit SIC Code which identifies the facility’s primary activity, and additional secondary SIC Codes identifying the facility’s secondary activities, if applicable. SIC Codes can be obtained from the Standard Industrial Classification Manual, 1987.

Enter the total size of the site associated with industrial activity in acres.

Section III. EXPOSURE CHECKLIST

Check “Yes” or “No” as appropriate to describe the exposure conditions at the facility. If you answer “Yes” to **ANY** of the questions (1) through (11) in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under an NPDES stormwater permit. After obtaining permit coverage, you can install modifications to eliminate the potential for a discharge of stormwater exposed to industrial activity, and then certify to a condition of no exposure.

Section IV. NOEC CERTIFICATIONS

Persons seeking a “no exposure” exclusion must read and understand the statements in this section of the No Exposure Certification form before signing the NOEC form. Federal and State statutes provide for severe penalties for submitting false information.

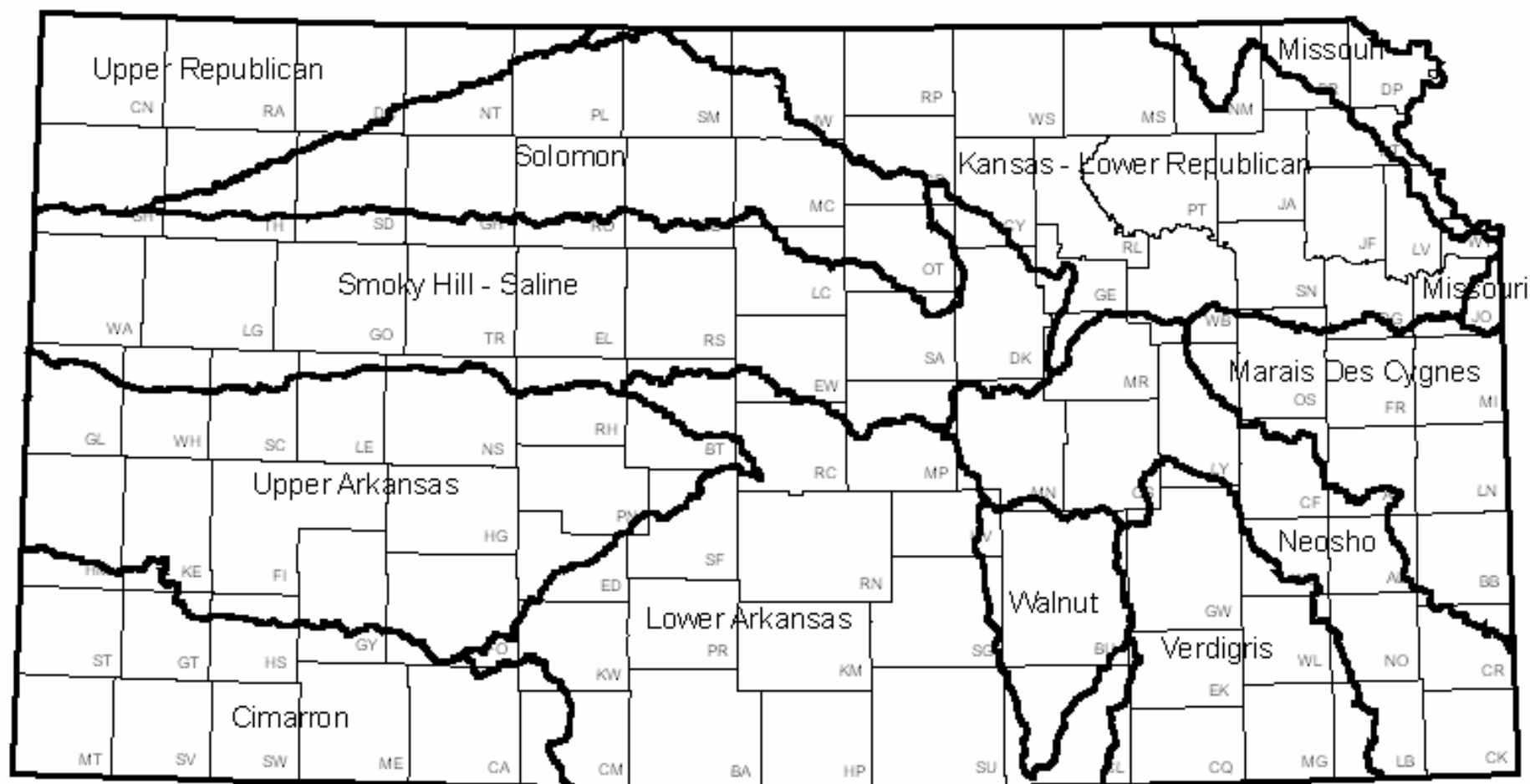
The NOEC form must be signed by the facility owner/operator, or an authorized representative.

Materials and Activities Not Required to be Enclosed for this Exclusion

A storm resistant shelter is not required for the following industrial materials and activities:

- Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. “Sealed” means banded or otherwise secured and without operational taps or valves;
- Adequately maintained vehicles used in materials handling, and
- Final products, other than products that would be mobilized in stormwater discharges (e.g. rock salt).
- There are circumstances where permanent “no exposure” of industrial activities is not possible, and therefore, under such conditions, materials and activities can be sheltered with temporary covers (e.g. tarps) between periods of permanent enclosure. If unsure about a specific situation, contact KDHE for a determination.

RIVER BASIN MAP





NOTICE OF TERMINATION FORM (NOT)

**To Relinquish the Authorization to Discharge
Stormwater Runoff from Industrial Activity
from the Industrial Facility Described Herein.**
Kansas Water Pollution Control General Permit No. S-ISWA-0507-1

Submission of this Notice of Termination (NOT) constitutes notice that the party identified in Section I of this form relinquishes authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for Stormwater Runoff from Industrial Activity in the State of Kansas. Submission of this Notice of Termination to KDHE relinquishes the permittee's authorization to discharge stormwater associated with industrial activity at the industrial facility described herein. Completion of this NOT does not automatically relieve the former permittee of any civil, criminal and/or administrative penalties.

Coverage is terminated when the Kansas Department of Health and Environment (KDHE) receives a complete NOT. For transfer of ownership, coverage is terminated when KDHE receives a complete NOT and a complete NOTO for the industrial facility, and KDHE authorizes the transfer. To be considered complete, the NOT and the NOTO must be signed by the relinquishing permittee or a duly authorized representative of the relinquishing permittee, and must include the permit number assigned to the industrial facility. The new permittee or duly authorized representative must also sign the NOTO. KDHE will notify any permittee whose NOT is incomplete, deficient or denied.

Certification

I certify under penalty of law that all authorized discharges of stormwater associated with industrial activity at the industrial facility described herein have been eliminated; or the permittee named herein is no longer the owner or operator of this industrial facility. I understand that by submitting this Notice of Termination, I am no longer authorized under the general NPDES permit S-ISWA-0507-1 to discharge stormwater associated with industrial activity at this industrial facility. I understand that discharging pollutants in stormwater associated with industrial activity to waters of the State is unlawful under K.S.A. 65-164 and 65-165 and the Clean Water Act without authorization by a valid Kansas Water Pollution Control Permit. I understand that by submitting this Notice of Termination, I am not released from liability for any violations of the general NPDES permit S-ISWA-0507-1, K.S.A. 65-164 and 65-165, the Kansas Surface Water Quality Standards (K.A.R. 28-16-28 et seq.), or the Clean Water Act. When ownership of the entire industrial facility is being transferred, I understand that the transfer of permit responsibilities is effective when KDHE confirms the transfer. *I also hereby certify that I am authorized to sign this Notice of Termination as a representative of the permittee named herein.*

Please Print or Type.

Name of Industrial Facility: _____

Address: _____ City: _____ County: _____ State: KS Zip Code: _____

Kansas Permit No. _____ Federal Permit No. _____

Print Name: _____ Date: _____

Signature: _____ E-mail address: _____

This Notice of Termination is being submitted because:

- ☐ The industrial facility is inactive/abandoned and no longer has stormwater discharges from the facility that meet the definition of stormwater discharges associated with industrial activity. No significant materials remain at the site and production has ceased. (See Part 1.8 of the general NPDES permit).
- ☐ Ownership of the site has changed. [The relinquishing permittee shall submit an NOT and a copy of the Notice of Transfer of Ownership (NOTO).]

Submit the NOT (and NOTO if applicable) with original signature to:

KDHE Contact Information

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

Phone: (785) 296-5545
e-mail: stormwater@kdhe.state.ks.us



NOTICE OF TRANSFER OF OWNERSHIP FORM (NOTO)

For Stormwater Discharges Associated with Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Submission of the Notice of Transfer of Ownership (NOTO) constitutes notice that the new permittee, or an authorized representative, requests authorization for coverage under the Kansas Water Pollution Control general permit, or KDHE authorized successors, issued for Stormwater Runoff from Industrial Activity in the State of Kansas. Completion of this NOTO does not provide automatic coverage under the general permit to the new permittee. Coverage is provided and discharge permitted when the Kansas Department of Health and Environment (KDHE) receives a complete NOTO from the current permittee and a complete NOTO for the facility, and KDHE authorizes the transfer. Upon transfer, the new permittee shall assume responsibility for the annual permit fee.

Submission of this NOTO to KDHE does not relinquish the current permittee's authorization to discharge stormwater runoff from industrial activity at the site described herein. The current permittee must complete a Notice of Termination (NOT) to relinquish coverage under the general permit. Completion of this NOTO does not automatically relieve the current permittee of any civil, criminal and/or administrative penalties. Coverage is terminated when KDHE receives a complete NOT from the current permittee and a complete NOTO for the facility, and KDHE authorizes the transfer.

To be considered complete, the NOT and the NOTO must be signed by the relinquishing permittee or a duly authorized representative of the relinquishing permittee, and must include the permit number assigned to the industrial facility. The new permittee or duly authorized representative must also sign the NOTO. KDHE will notify any new permittee whose NOTO is incomplete, deficient or denied.

Please Print or Type.

TO BE COMPLETED BY THE NEW PERMITTEE

I hereby accept transfer of the general NPDES permit, which was issued to _____. I have reviewed the terms and conditions of the general permit and the Stormwater Pollution Prevention plan and accept full responsibility, coverage, and liability. This transfer will be effective when KDHE confirms the transfer.

The NEW permittee is:

Owner or Operator's Name: _____ Contact Name: _____

Company Name: _____ Contact Phone: _____

Owner or Operator's Phone: _____ E-mail Address: _____

Mailing Address: _____ City: _____ State: _____ Zip Code: _____

I certify under penalty of law that I have personally examined and am familiar with the information described herein, and based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

New Permittee's Signature: _____ Date: _____

Name (typed or printed): _____ Title: _____

TO BE COMPLETED BY THE RELINQUISHING PERMITTEE

As previous permittee, I hereby agree to the transfer of the permit and all responsibilities thereof. I understand that the transfer of permit responsibilities is effective when KDHE authorizes the transfer.

Name of Industrial Facility: _____

Address: _____ City: _____ County: _____ State: KS Zip Code: _____

E-mail Address: _____

Kansas Permit No. _____ Federal Permit No. _____

Permittee Signature: _____ Date: _____

Permittee Name: _____ Title: _____ Phone Number: _____

Submit the NOTO form with original signatures to:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

KDHE Contact Information:

Phone: (785) 296-5545
E-mail: stormwater@kdhe.state.ks.us



STORMWATER POLLUTION PREVENTION PLAN COMPLETION CERTIFICATION FORM (SWP2 Plan CCF)

For Stormwater Discharges Associated with Industrial Activity
Authorized by a Kansas Water Pollution Control General Permit
Under the National Pollutant Discharge Elimination System

Kansas Water Pollution Control General Permit No. S-ISWA-0507-1

Submission of this SWP2 Plan Completion Certification form (SWP2 Plan CCF) constitutes notice that the facility has complied with Part 2 of the Kansas Water Pollution Control General Permit for Stormwater Runoff from Industrial Activity. This includes development and implementation of a SWP2 Plan which is specific to the industrial activity and site characteristics occurring at the location described in the authorized NOI.

TO BE COMPLETED BY THE PERMITTEE

I certify under penalty of law that the Stormwater Pollution Prevention Plan (SWP2 Plan) required by this General Permit has been completed, retained on site and fully implemented at this facility. The SWP2 Plan document and all attachments were prepared on my behalf in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon the information gathered and the belief formed after a reasonable inquiry, the statements and information contained in the SWP2 Plan, to the best of my knowledge and belief, is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify, under penalty of law that, based upon inquiry of persons directly under my supervision, to the best of my knowledge and belief, the SWP2 Plan adheres to the stormwater control provisions of this General Permit for the development and implementation of a Stormwater Pollution Prevention Plan (SWP2 Plan) and that the SWP2 plan will be complied with.

Name of Facility: _____

Address: City: _____ County: _____ State: KS Zip Code: _____

Kansas Permit No. _____ Federal Permit No. _____

Date of SWP2 Plan: _____

Has the SWP2 Plan identified any unauthorized, non-stormwater (dry weather) discharges [see Part 2.4.3(g.)]? ☐ Y; ☐ N

If yes, has KDHE been notified of all such discharges? ☐ Y; ☐ N

Signature: _____

Owner, Operator or Duly or Authorized Representative, Name (typed or printed):

Title: _____

Date: _____

Send completed form with original signatures to:

Kansas Department of Health and Environment
Bureau of Water, Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, KS 66612 - 1367

KDHE Contact Information:

Phone: (785) 296-5545
e-mail: stormwater@kdhe.state.ks.us